

**To:** Flanagan, Sarah[Flanagan.Sarah@epa.gov]; Garcia, Tara C[Tara.Garcia@klgates.com]  
**From:** Lamparello, Dawn Monsen  
**Sent:** Wed 11/25/2015 4:04:42 PM  
**Subject:** RE: LPRSA - RI/FS Vendor Invoices

Sarah,

We actually learned of this issue this morning from Anchor and just contacted US Bank. US Bank has put a hold on the payment, and the check will be voided and returned to the bank. Our apologies for any confusion.

Thanks,  
Dawn

**From:** Flanagan, Sarah [mailto:Flanagan.Sarah@epa.gov]  
**Sent:** Wednesday, November 25, 2015 11:02 AM  
**To:** Garcia, Tara C  
**Cc:** Lamparello, Dawn Monsen  
**Subject:** RE: LPRSA - RI/FS Vendor Invoices

Tara – In looking at the recent group of invoices that you submitted for our review on 11/23/2015, I noticed that the AQEA invoice in the amount of \$146,562.92 dated August 21, 2015 (#43647) was submitted for payment twice - first in the batch of invoices submitted 9/25/2015, and again, in the batch submitted on 10/27/2015.

If that AQEA invoice has been double-paid, then there should be a credit with AQEA and AQEA invoice 44066, in the amount of \$105,988.74, in the batch submitted on 11/23/2015, needs to be pulled back.

Could you let me know how this is resolved?

Thanks.

-Sarah

Sarah P. Flanagan  
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**From:** Garcia, Tara C [<mailto:Tara.Garcia@klgates.com>]  
**Sent:** Tuesday, October 27, 2015 3:02 PM  
**To:** Flanagan, Sarah <[Flanagan.Sarah@epa.gov](mailto:Flanagan.Sarah@epa.gov)>; Vaughn, Stephanie <[Vaughn.Stephanie@epa.gov](mailto:Vaughn.Stephanie@epa.gov)>  
**Cc:** Lamparello, Dawn Monsen <[Dawn.Lamparello@klgates.com](mailto:Dawn.Lamparello@klgates.com)>; La Gravenis, Robert Paul <[Robert.LaGravenis@klgates.com](mailto:Robert.LaGravenis@klgates.com)>; Conahan, Kathy <[Kathy.Conahan@klgates.com](mailto:Kathy.Conahan@klgates.com)>  
**Subject:** LPRSA - RI/FS Vendor Invoices

Sarah and Stephanie:

Attached please find the following RI/FS Trust invoices for your review and approval:

1. mab.environmental LLC invoice no.: 10733 covering RI/FS Project services provided during August 2015 to the Cooperating Parties Group;

2. mab.environmental, LLC invoice no.: 10736 covering RI/FS Technical support services provided during September 2105 to the Cooperating Parties Group ;

3. de maximis, inc. invoice no.: 152103 covering RI/FS Project Coordination services provided during July 2015 on the LPRSA (Project #3177);

4. Anchor QEA invoice no.: 43647 covering July 2015 RI/FS services chargeable to the RI/FS Trust

5. Integral Consulting invoice no.: 0009652 covering August 2015 services;

6. Moffatt & Nichol invoice no.: 713426 covering August 2015 RI/FS modeling services;

7. Windward Environmental invoice no.: 0815 covering August 2015 RI/FS services (labor and expenses only); and

8. Windward Environmental invoice no.: 0915 covering September 2015 RI/FS services (labor and expenses only).

In accordance with the RI/FS Trust Agreement and the attached Claim Certificates, the invoices (along with a copy of this notification to EPA and the Claim Certificates) will be forwarded to the RI/FS Trust Fund Trustee, U.S. Bank, for payment from the RI/FS Trust Fund.

Thanks,

Tara



**Tara C. Garcia**  
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